

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
AUGUST 18, 2016 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

89103 LYNWOOD UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	33.88	33.88	0.00	33.88
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$33.88</b>	<b>\$33.88</b>	<b>\$0.00</b>	<b>\$33.88</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>33.88</b>	<b>0.00</b>	<b>33.88</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
AUGUST 18, 2016 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

89106 COUNTY SCHOOL SERVICE FUND-LYNWOOD

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	1.53	1.53	0.00	1.53
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1.53</b>	<b>\$1.53</b>	<b>\$0.00</b>	<b>\$1.53</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1.53</b>	<b>0.00</b>	<b>1.53</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 AUGUST 18, 2016 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

89107 DEV.CTR.HDCPD.MINOR-LYNWOOD

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.17	0.17	0.00	0.17
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.17</u>	\$0.17	\$0.00	\$0.17
ALLOCATED / DISTRIBUTED			0.17	0.00	0.17
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 AUGUST 18, 2016 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

89120 LYNWOOD CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.35	0.35	0.00	0.35
AGENCY TOTAL	<u>\$0.00</u>	<u>\$0.35</u>	\$0.35	\$0.00	\$0.35
ALLOCATED / DISTRIBUTED			0.35	0.00	0.35
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>